

1                   AN ORDINANCE approving the extension  
2                   of Reference #1441 by the City of  
3                   Fort Wayne, Indiana, by and through  
4                   its Department of Purchasing and ERIE  
5                   HAVEN for various departments  
6                   throughout the City of Fort Wayne.

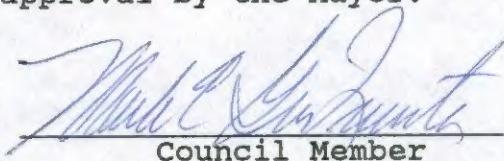
7                   NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
8                   OF THE CITY OF FORT WAYNE, INDIANA;

9                   SECTION 1. That Reference #1441 between the City of  
10                  Fort Wayne, by and through its Department of Purchasing  
11                  and ERIE HAVEN for various departments throughout the  
12                  City of Fort Wayne, respectfully for:

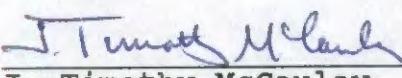
13                  the extension of Reference No. 1441  
14                  for the purchase of concrete during  
15                  1992 for various departments  
16                  throughout the City of Fort Wayne;

17                  involving a total cost of Thirty-Three Thousand Seven  
18                  Hundred and no/100+/- Dollars (\$33,700.00+/-), all as more  
19                  particularly set forth in said Reference #1441, which is  
20                  on file in the Office of the Department of Purchasing, and  
21                  is by reference incorporated herein, made a part hereof,  
22                  and is hereby in all things ratified, confirmed and  
23                  approved.

24                  SECTION 2. That this Ordinance shall be in full  
25                  force and effect from and after its passage and any and  
26                  all necessary approval by the Mayor.

27                    
28                  \_\_\_\_\_  
29                  Council Member

30                  APPROVED AS TO FORM  
31                  AND LEGALITY

32                    
33                  \_\_\_\_\_  
34                  J. Timothy McCaulay, City Attorney

REFERENCE NO. 1441  
DEPARTMENT: STREET DEPT  
DATE: 10-24-91  
ITEM/SERVICE: CONCRETE  
  
PURCHASING INFORMATION  
ADVERTISED BID: YES  
DATES ADVERTISED: 11-5-90 AND 11-12-90  
OPENING DATE: 12-6-90  
WRITTEN QUOTE: NO  
DUE DATE:  
VERBAL QUOTE: NO  
SINGLE SOURCE: NO  
NO. OF VENDORS NOTIFIED: 9  
NO. OF VENDORS RECEIVING BID/QUOTE 4  
NO. OF VENDORS RETURNING BID/QUOTE: 1  
NO. OF VENDORS DISQUALIFIED: 0  
NO. OF VENDORS NOT RESPONDING: 8  
DATE SENT TO DEPT FOR RECOMM: 12-7-90  
DATE RECOMM RECEIVED IN PURCH: 12-7-90  
  
COUNCIL INFORMATION DATES SENT EXTENSION DATES  
DATE INFO SENT TO LAW DEPT: 10-23-91  
INTRODUCTION DATE: 11-12-91  
DISCUSSION DATE: 11-19-91  
PASSAGE DATE: 11-26-91  
ORDINANCE NO.:

REFERENCE NO. 1441  
CONCRETE REQUIREMENTS  
VARIOUS DEPARTMENTS

DESCRIPTION	ERIE HAVEN
2000 PSI FROM UNDER 1 CU YD TO OVER 5 CU YD	\$46.50
3000 PSI FROM UNDER 1 CU YD TO OVER 5 CU YD	\$50.50
4000 PSI FROM UNDER 1 CU YD TO OVER 5 CU YD	\$54.50
SAND MIX-PRE MIX, BAG	\$3.60
MORTER MIX-PRE MIX, BAG	\$3.60
GRAVEL MIX-PRE MIX, BAG	\$3.60
GREY PORTLAND CEMENT, BAG	\$5.50
SPEEDCREEETE/OR EQUAL, BAG	\$15.25
SPEEDCREEETE/OR EQUAL, PL	\$20.25

# ERIE HAVEN

INC.

6300 ARDMORE AVENUE • FORT WAYNE, INDIANA 46809  
FORT WAYNE - 478-1674 • AUBURN - 925-3960  
FAX(219) 747-4889

October 14, 1991

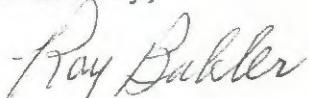
The City of Fort Wayne  
Purchasing Department  
One Main Street, Room 350  
Fort Wayne, Indiana 46802

Attn: Mr. Phillip B. Myers

Dear Mr. Myers:

I am responding to your letter of September 24, 1991 in reference to Bid/Quote #1441. Yes we would like to continue the contract under the same conditions and price for the period of January 1, 1992 to December 31, 1992.

Sincerely,



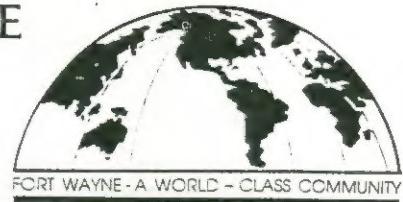
Raymond Bahler,  
V.P. Sales  
ERIE HAVEN, INC.

RB/me

RECEIVED  
1991 OCT 15 AM 10:41  
PURCHASING



# THE CITY OF FORT WAYNE



Paul Helmke  
Mayor

Purchasing Department  
One Main Street/Room 350  
Fort Wayne IN 46802  
(219) 427-1101

September 24, 1991

Dear Vendor,

This correspondence is in reference to Bid/Quote # 14441, issued by the City of Ft. Wayne, Purchasing Department for the procurement of items as listed therein. Pursuant to Indiana Statute 36-1-9.1-7, as Purchasing Agent for the City, I request a mutual agreement to extend all prices and costs as outlined in the aforementioned Bid/Quote for the fiscal year 1992. Therefore the type of item and cost for same would be unchanged for the time period of January 1, 1992 to December 31, 1992.

All Bid documents contain an optional renewal clause that states, "By mutual agreement between the City of Fort Wayne and the supplier, the contract period may be extended for an additional period not to exceed (1) one year. The contract may be extended only at the same price and under the same conditions governing the original contract".

Please return your response in writing on company letterhead denoting the Bid/Quote number, referenced above and on the address label, to the above address by October 20, 1991.

Sincerely,

Phillip B. Myers  
Director of Purchasing

cc:file

An Equal Opportunity Employer  
One Main Street, Fort Wayne, Indiana 46802

Read the ~~first~~ time in full and on motion by GiaQuinta  
seconded by Edmonds, and duly adopted, read the second time  
title and referred to the Committee on GiaQuinta (and th  
City Plan Commission for recommendation) and Public Hearing to be held aft  
due legal notice, at the Council Conference Room 128, City-County Building  
Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_, d  
of \_\_\_\_\_, 19\_\_\_\_\_, at \_\_\_\_\_ o'clock M., E.S.

DATED: 11-12-91

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta  
seconded by GiaQuinta, and duly adopted, placed on its  
passage. PASSED ~~EST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
<u>TOTAL VOTES</u>	<u>9</u>			
<u>BRADEBURY</u>	<u>✓</u>			
<u>BURNS</u>	<u>✓</u>			
<u>EDMONDS</u>	<u>✓</u>			
<u>GiaQuinta</u>	<u>✓</u>			
<u>HENRY</u>	<u>✓</u>			
<u>LONG</u>	<u>✓</u>			
<u>REDD</u>	<u>✓</u>			
<u>SCHMIDT</u>	<u>✓</u>			
<u>TALARICO</u>	<u>✓</u>			

DATED: 11-26-91

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ANNEKATION) (APPROPRIATION) (GENERAL)  
(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. 1-278-91  
on the 26th day of November, 1991.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

ATTEST

SEAL

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 27th day of November, 1991,  
at the hour of 2:00 o'clock P.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 4th day of December  
1991, at the hour of 8:15 o'clock A.M., E.S.T.

PAUL HELMKE  
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the extension of Ref. No. 1441 for the purchase of concrete/supplies for various departments throughout the City of Fort Wayne for 1992. This was originally bid in 1991 but did not exceed the established Council limit. This year the using departments are requesting higher dollar limits. The cost reflects the most responsive vendor.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Concrete/supplies used for maintenance by Street Dept., WPC Maintenance, WPC Plant, Street Lighting, and Water Maintenance.

IF REPLACEMENT, WHAT NECESSITATES:

*1-51-11-15*

EFFECT OF NON-PASSAGE: Departments will not be able to make necessary repairs for the City of Fort Wayne.

PRIOR APPROVAL REQUESTED: DATE:

MONIES INVOLVED: Erie Haven \$33,700.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

ACCOUNT INFORMATION:			
WPC Maint	514-533-S154-4221	\$20,000	
	514-532-M712-4276	\$5,600	
	514-532-M711-4276	\$2,000	
	515-542-M713-4276	\$400	
Water Maint	513-522-M675-4299	\$1,000	
Street Light	010-025-STLT-4299	\$500	
WPC Plant	514-531-7203-4271	\$1,200	
Street Dept	128-128-1201-4299	\$3,000	

BILL NO. S-91-11-15

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN  
DONALD J. SCHMIDT, VICE CHAIRMAN  
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (RESOLUTION) approving the extension  
of Reference #1441 by the City of Fort Wayne, Indiana, by and  
through its Department of Purchasing and ERIE HAVEN for  
various departments throughout the City of Fort Wayne

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HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) X(RESOLUTION)

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DO PASS

DO NOT PASS

ABSTAIN

NO REC

Mark E. GiaQuinta

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Donald J. Schmidt

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

John Bradbury

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John Redd

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E. Burns

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Sandra E. Kennedy

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City Clerk

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DATED: 11-26-91.

Sandra E. Kennedy  
City Clerk